

Cliff Dressel
Clerk of Court
500 Main Street
P.O. Drawer 1231
Franklin, LA 70538
(337) 828-4100

Received From :
MINYARD, CHARLES R., ATTY.
600 JEFFERSON ST., STE. 501
LAFAYETTE, LA 70502

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : Mortgages

File Number : 352571

Type of Document : Lien

Book : 1601 **Page :** 595

Recording Pages : 4

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Mary Parish, Louisiana.

Stephanie Derouen

Deputy Clerk



On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:09:04PM



Doc ID - 007366580004

CLERK OF COURT
CLIFF DRESSEL
Parish of St. Mary

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:09:04
Recorded in Book 1601 Page 595
File Number 352571

Stephanie Derouen

Deputy Clerk

Return To :

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF ST. MARY

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,214.55	013554110	May 24, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

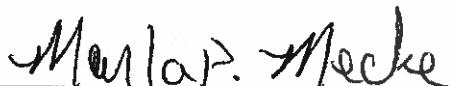
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 224, Field EI243, Structure C, Complex ID No. 80017, Lease No. G05504, Latitude 28.57264255, Longitude -91.76891015, Platform X 1860150.56, Platform Y -33928.6, Parish of St. Mary, State of Louisiana; and,

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 224, Field EI243, Structure A, Complex ID No. 23321, Lease No. G05504, Latitude 28.581824, Longitude -91.767208, Platform X 1860709.56, Platform Y -30591.6, Parish of St. Mary, State of Louisiana

7. The true and correct amount claimed by Claimant is ONE THOUSAND TWO HUNDRED FOURTEEN AND 55/100 (\$1,214.55) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300



Printed Name: Candace C. Greene

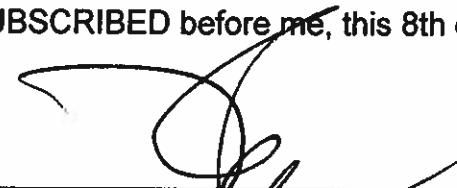
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.



NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW



TRANSMIT PAYMENTS
ONLY to Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

**INVOICE**

Customer No. US00008852
Agreement No. A617320

Customer PO No. 18661
Contact Name Carlos Cerna

Invoice No. 13554110
Date 06/23/20

Page 1(1)

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: EI 224

Customer Tax ID#	Payment Terms	Currency	Salesperson Due Date	Kyle Theriot 08/22/20				
Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EI-224								
Routing ID: 573033								
Lease #: 5504								
Recipient Name: Greg Monte								

001 / 007	XBSN014 Rental Charge	Diesel Generator 60 kW 05/24/20 - 06/03/20	05/24/20 - 06/03/20	1.00	11.00	66.00	day	726.00
002 / 005	Rental Charge	50 Feet x Cable 4/0 AWG Bareen Slings	05/24/20 - 06/03/20	5.00	11.00	2.50	day	137.50
003 / 002	Rental Charge CO-P-166867-1-5.27.2020	Professional Services	05/24/20 - 06/03/20	1.00	11.00	0.00		0.00
004 / 008		Filter Baldwin	05/27/20	1.00	1.00	275.00	Sales	275.00
005 / 003		Filter Fuel Baldwin	05/24/20	1.00	1.00	9.54	Sales	9.54
006 / 004		Filter Fuel Baldwin	05/24/20	3.00	1.00	18.31	Sales	54.93
007 / 006			05/24/20	3.00	1.00	3.86	Sales	11.58

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,214.55	0.00%	-

Rental Total	USD	863.50
Sales Total	USD	351.05
Sub-Total	USD	1,214.55
Tax Total	USD	0.00
Invoice Total	USD	1,214.55

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Cliff Dressel
Clerk of Court
500 Main Street
P.O. Drawer 1231
Franklin, LA 70538
(337) 828-4100

Received From :

MINYARD, CHARLES R., ATTY.
600 JEFFERSON ST., STE. 501
LAFAYETTE, LA 70502

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

AGGREKO LLC

Index Type : Mortgages

File Number : 352572

Type of Document : Lien

Book : 1601 **Page :** 599

Recording Pages : 5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Mary Parish, Louisiana.

Stephanie Derouen
Deputy Clerk



On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:10:30PM



Doc ID - 007366590005

CLERK OF COURT
CLIFF DRESSEL
Parish of St. Mary

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:10:30
Recorded in Book 1601 Page 599
File Number 352572

Stephanie Derouen
Deputy Clerk

Return To :

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF ST. MARY

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$6,412.00	013550436	February 3, 2020	Continuing at Present
\$ 687.00	013551359	February 3, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

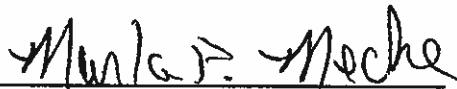
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 189, Field EI188, Structure B, Complex ID No. 20687, Lease No. 00423, Latitude 28.747864, Longitude -91.367972, Platform X 1988897.84, Platform Y 29530.72, Parish of St. Mary, State of Louisiana;

7. The true and correct amount claimed by Claimant is SEVEN THOUSAND NINETY-NINE AND 00/100 (\$7,099.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold

estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.



NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW


INVOICE

Customer No. US00008852
 Agreement No. A609868

Customer PO No. 12675
 Contact Name Carlos Cerna

Page 1(1)
 Invoice No. 13550436
 Date 05/04/20

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 OFFSHORE: EI189B
 Abbeville
 LA

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson Kyle Theriot
 Due Date 07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EI 189B								
Routing ID: 573033								
Lease #: 423								
Recipient Name: CARLOS CERNA								

01 / 006	XBGG092 Rental Charge	Diesel Generator 500kW Slings	03/30/20 - 04/26/20	1.00	28.00	229.00	day	6,412.00
02 / 003	Rental Charge		03/30/20 - 04/26/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,412.00	0.00%	-

Rental Total	USD	6,412.00
Sales Total	USD	
Sub-Total	USD	6,412.00
Tax Total	USD	0.00
Invoice Total	USD	6,412.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A609868

Customer PO No. 14110
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13551359
Date 05/14/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: EI189B
Abbeville
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/13/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EI 189B								
Routing ID: 573033								
Lease #: 423								
Recipient Name: CARLOS CERNA								

J1 / 006	XBGG092	Diesel Generator 500kW	04/27/20 - 04/29/20	1.00	3.00	229.00	day	687.00
J2 / 003	Rental Charge	Slings	04/27/20 - 04/29/20	1.00	3.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	687.00	0.00%	-

Rental Total	USD	687.00
Sales Total	USD	
Sub-Total	USD	687.00
Tax Total	USD	0.00
Invoice Total	USD	687.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Cliff Dressel
Clerk of Court
500 Main Street
P.O. Drawer 1231
Franklin, LA 70538
(337) 828-4100

Received From :
MINYARD, CHARLES R., ATTY.
600 JEFFERSON ST., STE. 501
LAFAYETTE, LA 70502

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : Mortgages

File Number : 352573

Type of Document : Lien

Book : 1601 **Page :** 604

Recording Pages : 5

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Mary Parish, Louisiana.

Stephanie Derouen

Deputy Clerk



On (Recorded Date) : 09/10/2020

CLERK OF COURT

At (Recorded Time) : 1:11:43PM

CLIFF DRESSEL

Parish of St. Mary

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:11:43
Recorded in Book 1601 Page 604
File Number 352573

Stephanie Derouen

Deputy Clerk

Doc ID - 007366600005

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STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF ST MARY

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,153.78	013550839	November 21, 2019	Continuing at Present
\$ 907.50	013551415	November 21, 2019	Continuing at Present
\$			

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

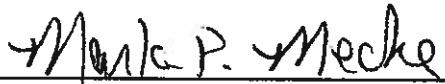
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 337, Field EI337, Structure A, Complex ID No. 22679, Lease No. G03332, Latitude 28.177835, Longitude -91.732779, Platform X 1871250.56, Platform Y -177563.4, Parish of St. Mary, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND SIXTY-ONE AND 28/100 (\$6,061.28) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold

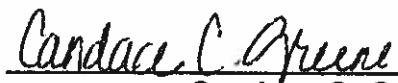
estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

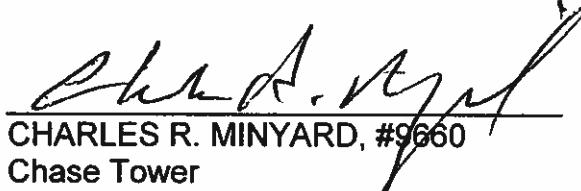
WITNESSES:



Printed Name: Marla P. Meche



Printed Name: Candace C. Greene



CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

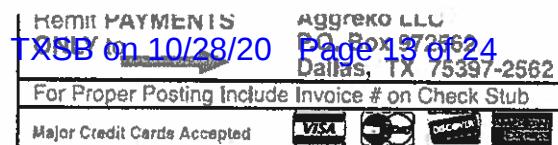
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852
Agreement No. A604375

Customer PO No. 13184
Contact Name Greg Monte

Page 1(1)
Invoice No. 13550839
Date 05/07/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
OFFSHORE: EI 337A
Eugene Island
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
07/06/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

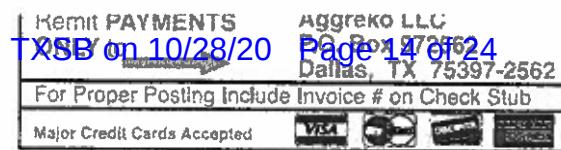
Offshore Location: EI-337A Routing ID: 573033 Lease #: G3332 Recipient Name: Greg Monte								

1 / 006	XALX064	Diesel Generator 300kW						
	Rental Charge		03/12/20 - 03/24/20	1.00	13.00	149.00	day	1,937.00
	XALX064 Meter Hours		11/21/19 - 03/24/20	632.00				
2 / 009	XALX159	300kW Generator Greenpower Canopy Offshore						
	Rental Charge		03/25/20 - 04/08/20	1.00	15.00	149.00	day	2,235.00
	XALX159 Meter Hours		03/25/20 - 04/13/20	112.00				
	XALX159 Excess Meter Hours		03/25/20 - 04/13/20	148.00				
3 / 008	50 Feet X Cable 4/0 AWG Bare-E							
	Rental Charge		03/12/20 - 04/08/20	7.00	28.00	2.50	day	490.00
4 / 005	TK00239	Fuel Tank 800gal						
	Rental Charge		03/12/20 - 04/08/20	1.00	28.00	15.00	day	420.00
5 / 001	Rental Charge	Slings						
			03/12/20 - 04/08/20	1.00	28.00	0.00		0.00
6 / 007	Rental Charge	Slings						
			03/12/20 - 03/24/20	1.00	13.00	0.00		0.00
7 / 011	Rental Charge	Accessory (Power) Slings						
			03/22/20 - 04/08/20	1.00	18.00	0.00		0.00
8 / 010	Filter Fuel Baldwin							
			03/22/20	2.00	1.00	7.99	Sales	15.98
9 / 012	Filter, Baldwin							
			03/22/20	4.00	1.00	13.95	Sales	55.80

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,153.78	0.00%	-

Rental Total	USD	5,082.00
Sales Total	USD	71.78
Sub-Total	USD	5,153.78
Tax Total	USD	0.00
Invoice Total	USD	5,153.78

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A604375

Customer PO No. 14299
Contact Name Greg Monte

Page 1(1)
Invoice No. 13551415
Date 05/15/20

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 OFFSHORE: EI 337A
 Eugene Island
 LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EI-337A Routing ID: 573033 Lease #: G3332 Recipient Name: Carlos Cerna								

1 / 009	XALX159	300kW Generator Greenpower Canopy Offshore						
	Rental Charge	04/09/20 - 04/13/20	1.00	5.00	149.00	day		745.00
	XALX159 Fuel Out/In	04/13/20 - 04/13/20	271.00					
2 / 008	Rental Charge	50 Feet X Cable 4/0 AWG Bare-E						
	TK00239	04/09/20 - 04/13/20	7.00	5.00	2.50	day		87.50
3 / 005	Rental Charge	Fuel Tank 800gal						
		04/09/20 - 04/13/20	1.00	5.00	15.00	day		75.00
4 / 001	Rental Charge	Slings						
		04/09/20 - 04/13/20	1.00	5.00	0.00			0.00
5 / 011	Rental Charge	Accessory (Power) Slings						
		04/09/20 - 04/13/20	1.00	5.00	0.00			0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	907.50	0.00%	-

Rental Total	USD	907.50
Sales Total	USD	
Sub-Total	USD	907.50
Tax Total	USD	0.00
Invoice Total	USD	907.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Cliff Dressel
Clerk of Court
500 Main Street
P.O. Drawer 1231
Franklin, LA 70538
(337) 828-4100

Received From :
MINYARD, CHARLES R., ATTY.
600 JEFFERSON ST., STE. 501
LAFAYETTE, LA 70502

First MORTGAGOR
FIELDWOOD ENERGY LLC

First MORTGAGEE
AGGREKO LLC

Index Type : Mortgages

File Number : 352574

Type of Document : Lien

Book : 1601 **Page :** 609

Recording Pages : 10

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Mary Parish, Louisiana.

Stephanie Derouen

Deputy Clerk

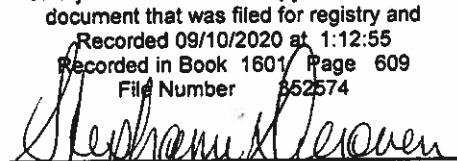


On (Recorded Date) : 09/10/2020

CLERK OF COURT
CLIFF DRESSEL
Parish of St. Mary

At (Recorded Time) : 1:12:55PM

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 09/10/2020 at 1:12:55
Recorded in Book 1601 Page 609
File Number 352574


Stephanie Derouen
Deputy Clerk

Doc ID - 007366610010

Return To :

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

PARISH OF ST. MARY

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,096.00	013550720	September 13, 2018	Continuing at Present
\$1,634.00	013551416	September 13, 2018	Continuing at Present
\$2,520.00	013550843	January 1, 2014	Continuing at Present
\$1,820.00	013554542	January 1, 2014	Continuing at Present
\$1,820.00	013555394	January 1, 2014	Continuing at Present
\$1,640.00	013556644	January 1, 2014	Continuing at Present
\$5,120.00	13558283	January 1, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 175, Field EI175, Structure C-PRD, Complex ID No. 20330, Lease No. 00438, Latitude 28.790827, Longitude -91.731936, Platform X 1872297.72, Platform Y 45375.3, Parish of St. Mary, State of Louisiana

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No 175, Field EI175, Structure D, Complex ID No. 20324, Lease No. 00438, Latitude 28.801976, Longitude -01.717542, Platform X 1876922.72, Platform Y 49413.88, Parish of St. Mary, State of Louisiana.

7. The true and correct amount claimed by Claimant is NINETEEN THOUSAND SIX HUNDRED FIFTY AND 00/100 (\$19,650.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

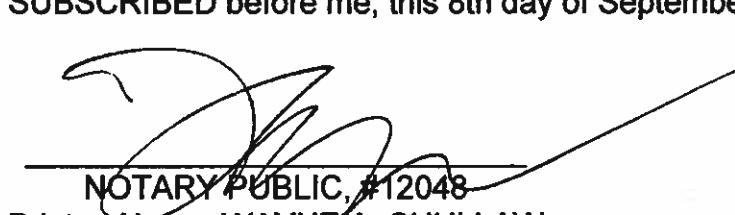
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.


NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS Attn: VISA P.O. Box 872562 Dallas, TX 75397-2562	Aggreko LLC P.O. Box 872562 Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852
Agreement No. A562792

Customer PO No. 8559
Contact Name Greg Monte

Page 1(1)
Invoice No. 13550720
Date 05/06/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Eugene Island 175C

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/05/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

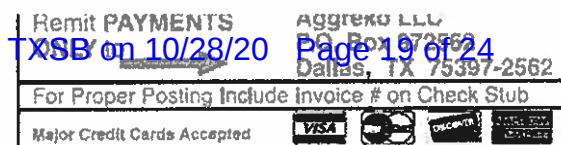
Offshore Location: EI-175C Routing ID: 573033 Lease #: 438 Recipient Name: Carlos Cerna								

01 / 036	XAMT002 Rental Charge	200kW Generator Greenpower Canopy Offshore 03/26/20 - 04/22/20	1.00	28.00	117.00	day	3,276.00	
02 / 008	Rental Charge	4/0 AWG Bare-End Cable 100ft 03/26/20 - 04/22/20	7.00	28.00	5.00	day	980.00	
03 / 007	Rental Charge	Cable Ramp 03/26/20 - 04/22/20	3.00	28.00	10.00	day	840.00	
04 / 038	Rental Charge	Accessory (Power) Slings 03/26/20 - 04/22/20	1.00	28.00	0.00		0.00	

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,096.00	0.00%	-

Rental Total	USD	5,096.00
Sales Total	USD	
Sub-Total	USD	5,096.00
Tax Total	USD	0.00
Invoice Total	USD	5,096.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A562792

Customer PO No. 14314
Contact Name Greg Monte

Page 1(1)
Invoice No. 13551416
Date 05/15/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Eugene Island 175C

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
07/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EI-175C								
Routing ID: 573033								
Lease #: 438								
Recipient Name: Carlos Cerna								

01 / 036	XAMT002 Rental Charge	200kW Generator Greenpower Canopy Offshore 04/23/20 - 04/29/20	1.00	7.00	117.00	day		819.00
02 / 008	Rental Charge	4/0 AWG Bare-End Cable 100ft 04/23/20 - 04/29/20	7.00	7.00	5.00	day		245.00
03 / 007	Rental Charge	Cable Ramp 04/23/20 - 05/11/20	3.00	19.00	10.00	day		570.00
04 / 038	Rental Charge	Accessory (Power) Slings 04/23/20 - 04/29/20	1.00	7.00	0.00			0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,634.00	0:00%	-

Rental Total	USD	1,634.00
Sales Total	USD	
Sub-Total	USD	1,634.00
Tax Total	USD	0.00
Invoice Total	USD	1,634.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Hermitt PAYMENTS PO Box 722562 Dallas, TX 75259-2562	Aggreko LLC PO Box 722562 Dallas, TX 75259-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852
Agreement No. A362956

Customer PO No. 12829
Contact Name Craig Nowell

Page 1(1)
Invoice No. 13550843
Date 05/07/20

Invoice To

Fieldwood Energy LLC
EDI-www.cortex.net
2000 W Sam Houston Pkwy S; Ste 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Eugene Island 175-D
Broussard Bros Dock
Intracoastal City
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 07/06/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: Craig Nowell								

01 / 184	XBEX110	125kW Generator						
	Rental Charge		03/23/20 - 03/26/20	1.00	4.00	80.00	day	320.00
	XBEX110 Meter Hours		02/13/20 - 03/26/20	344.00				
	XBEX110 Excess Meter Hours		02/13/20 - 03/26/20	239.00				
02 / 187	XALM019	125kW Generator						
	Rental Charge		03/23/20 - 03/26/20	1.00	4.00	80.00	day	320.00
03 / 188	TK00823	800gal Fuel Tank Double-Wall M						
	Rental Charge		03/23/20 - 03/26/20	1.00	4.00	15.00	day	60.00
04 / 093	Sling							
	Rental Charge		03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
05 / 191	Accessory (Power) Slings							
	Rental Charge		03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
06 / 192	Accessory (Power) Slings							
	Rental Charge		03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
07 / 193	Accessory (Power) Slings							
	Rental Charge		03/23/20 - 03/26/20	1.00	4.00	0.00		0.00
08 / 022	Cable - 4/0 Bare-End 75 ft							
	Rental Charge		03/23/20 - 04/19/20	2.00	28.00	7.50	day	420.00
09 / 140	Cable - 4/0 Bare-End 125 ft							
	Rental Charge		03/23/20 - 04/19/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,520.00	0.00%	-

Rental Total	USD	2,520.00
Sales Total	USD	
Sub-Total	USD	2,520.00
Tax Total	USD	0.00
Invoice Total	USD	2,520.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE PAYMENT INFORMATION	INVOICE NUMBER
COPY TO	P.O. Box 972562 Dallas, TX 75297-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852
 Agreement No. A362956

Customer PO No. 20109
 Contact Name Craig Nowell

Page 1(1)
 Invoice No. 13554542
 Date 06/29/20

Deliver To

Invoice To
Fieldwood Energy LLC
 EDI-www.cortex.net
 2000 W Sam Houston Pkwy S; Ste 1200
 Houston
 TX 77042-3623

Fieldwood Energy LLC
 Offshore: Eugene Island 175-D
 Broussard Bros Dock
 Intracoastal City
 LA

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson Kyle Theriot
 Due Date 08/28/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EI-175D								
Routing ID: 573033								
Lease #: 438								
Recipient Name: CARLOS CERNA								

101 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft 04/20/20 - 05/17/20	2.00	28.00	7.50	day	420.00	
102 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft 04/20/20 - 05/17/20	8.00	28.00	6.25	day	1,400.00	

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,820.00	0.00%	-

Rental Total	USD	1,820.00
Sales Total	USD	
Sub-Total	USD	1,820.00
Tax Total	USD	0.00
Invoice Total	USD	1,820.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Rental Payments	Aggreko LLC
PO Box 93562	Dallas, TX 75397-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

Page 1(1)

INVOICE

Customer No. US00008852
 Agreement No. A362956

Customer PO No. 21867
 Contact Name Craig Nowell

Invoice No. 13555394
 Date 07/09/20

Invoice To

Fieldwood Energy LLC
 EDI-www.cortex.net
 2000 W Sam Houston Pkwy S; Ste 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 Offshore: Eugene Island 175-D
 Broussard Bros Dock
 Intracoastal City
 LA

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson

Kyle Theriot
 Due Date 09/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EI-175D								
Routing ID: 573033								
Lease #: 438								
Recipient Name: CARLOS CERNA								

01 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft	05/18/20 - 06/14/20	2.00	28.00	7.50	day	420.00
02 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	05/18/20 - 06/14/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,820.00	0.00%	-

Rental Total	USD	1,820.00
Sales Total	USD	
Sub-Total	USD	1,820.00
Tax Total	USD	0.00
Invoice Total	USD	1,820.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



INVOICE NUMBER	REGISTRATION NO.
ONLY	P.O. Box 972562 Dallas, TX 75297-2562
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

INVOICE

Customer No. US00008852
Agreement No. A362956

Customer PO No. 24927
Contact Name Craig Nowell

Page 1(1)
Invoice No. 13556644
Date 07/23/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Eugene Island 175-D
Broussard Bros Dock
Intracoastal City
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson
Due Date

Kyle Theriot
09/21/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total

Offshore Location: EI-175D								
Routing ID: 573033								
Lease #: 438								
Recipient Name: Greg Monte								

01 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft	06/15/20 - 06/30/20	2.00	16.00	7.50	day	240.00
02 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	06/15/20 - 07/12/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,640.00	0.00%	-

Rental Total	USD	1,640.00
Sales Total	USD	
Sub-Total	USD	1,640.00
Tax Total	USD	0.00
Invoice Total	USD	1,640.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit PAYMENTS
PO Box 97262
Dallas, TX 75397-2662
For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted

Aggreko LLC
P.O. Box 97262
Dallas, TX 75397-2662

VISA

DISCOVER

Page 1(1)

INVOICE

Customer No. US00008852
Agreement No. A362956

Customer PO No. 24151
Contact Name Craig Nowell

Invoice No. 13558283
Date 08/13/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore: Eugene Island 175-D
Broussard Bros Dock
Intracoastal City
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot
10/12/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
01 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	07/13/20 - 07/20/20	8.00	8.00	6.25	day	400.00
02 / 194		Cable 04/0 LOV BAE 125 FT	07/20/20	8.00	1.00	590.00	Sales	4,720.00



Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	5,120.00	0.00%	-

Rental Total	USD	400.00
Sales Total	USD	4,720.00
Sub-Total	USD	5,120.00
Tax Total	USD	0.00
Invoice Total	USD	5,120.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.